

**GOVERNMENT OF ANDHRA PRADESH  
REVENUE (DM.IV) DEPARTMENT**

Revenue (DM) Department – payment of an amount of Rs. 1292/- (Rupees one thousand Two hundred and ninety two only) to Airtel Limited, Hyderabad towards cell phone user and monthly rental charges of Commissioner for Disaster Management & E.O.Prl., Secretary to Government, Revenue (DM) Department Phone No. 9963437111, Black Berry, Sanctioned – Orders – Issued.

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**REVENUE (DM.IV) DEPARTMENT**

**G.O.Rt.No.72**

**Dated: 09.06.2008.  
Read the following:-**

From the Bharathi Airtel Limited, Hyderabad, Bill No.768810180,  
dated: 27-05-2008.

\* \* \*

**ORDER:**

Under Article 91, 92 & 93 of Financial Code Vol.I Sanction is hereby accorded for the payment of Rs. 1292/- (Rupees one thousand Two hundred and ninety two only) to Airtel Limited towards the cellphone (9963437111) user and monthly rental charges of Commissioner, Disaster Management & Ex.Officio Principal Secretary to Government, Revenue (Disaster Management) Department to the period from 26-04-2008 to 25-05-2008.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – direction and administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Utility Payments."

3. The Revenue (DM.IV-Claims) Department shall draw the above sanctioned amount in para (1) above and obtain a cheque in favour of Bharati Airtel Limited, Hyderabad.

4. This order does not require the concurrence of Finance (FW) Department as per in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.D. PRIYA DARSHINI**  
ADDL., COMMISSIONER FOR DISASTER MANAGEMENT

To  
Airtel Limited, Hyderabad.

**Copy to:**

The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Revenue (DM.IV-Claims) Department.  
SF/SCs.

// FORWARDED BY ORDER//

SECTION OFFICER